

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020

Case Number: 20-13571 (JNP)

Antonio E. Morales  
4514 Cooper Avenue  
Pennsauken, NJ 08109

Monthly Payment: \$550.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/09/2020	\$440.00	05/11/2020	\$440.00	06/09/2020	\$440.00	07/09/2020	\$440.00
08/11/2020	\$440.00	09/10/2020	\$440.00	10/09/2020	\$550.00	11/09/2020	\$550.00
12/09/2020	\$550.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ANTONIO E. MORALES	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$4,090.00	\$3,441.68	\$648.32	\$0.00
1	ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PENDRICK CAPITAL PARTNERS II, LLC	33	\$1,307.00	\$0.00	\$0.00	\$0.00
4	CENTRAL RESEARCH, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
5	COMCAST	33	\$653.79	\$0.00	\$0.00	\$0.00
6	COMCAST	0	\$0.00	\$0.00	\$0.00	\$0.00
7	CONSTELLATION NEW ENERGY, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CONVERGENT	0	\$0.00	\$0.00	\$0.00	\$0.00
9	CONVERGENT COMMERCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CREDIT COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
11	CREDIT COLLECTION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
12	STATE OF NEW JERSEY	28	\$43,076.63	\$0.00	\$43,076.63	\$0.00
13	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$1,421.00	\$0.00	\$0.00	\$0.00
14	FINANCIAL RECOVERIES	0	\$0.00	\$0.00	\$0.00	\$0.00
15	FIRST FEDERAL CREDIT CONTROL	33	\$0.00	\$0.00	\$0.00	\$0.00
16	HRRG	0	\$0.00	\$0.00	\$0.00	\$0.00
17	Haddon Emergency Physicians	0	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	28	\$66.43	\$0.00	\$66.43	\$0.00
19	JEFFERSON HEALTH NJ	33	\$0.00	\$0.00	\$0.00	\$0.00
20	KML LAW GROUP PC	0	\$0.00	\$0.00	\$0.00	\$0.00
21	LOURDES IMAGING ASSOCIATES	0	\$0.00	\$0.00	\$0.00	\$0.00
22	LYONS, DOUGHTY & VELDHUIS PC	0	\$0.00	\$0.00	\$0.00	\$0.00
23	MIDFIRST BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
24	MIDFIRST BANK	24	\$21,667.44	\$0.00	\$21,667.44	\$0.00
25	NATTASSIA CABAN	0	\$0.00	\$0.00	\$0.00	\$0.00
26	NJM INSURANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	PSE&G	33	\$1,577.20	\$0.00	\$0.00	\$0.00
28	TOWNSHIP OF PENNSAUKEN	24	\$2,562.84	\$0.00	\$2,562.84	\$0.00
29	PROGRESSIVE DRIVE INSURANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
30	RADIUS GLOBAL SOLUTIONS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
31	CAMDEN COUNTY MUA	24	\$0.00	\$0.00	\$0.00	\$0.00
32	TRANSWORLD SYSTEMS INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
33	TRU GREEN	33	\$0.00	\$0.00	\$0.00	\$0.00
34	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	DEPARTMENT OF THE TREASURY	33	\$88.87	\$0.00	\$0.00	\$0.00
36	US ATTORNEY'S OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
37	US DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
38	US DEPARTMENT OF EDUCATION	0	\$0.00	\$0.00	\$0.00	\$0.00
39	WAYPOINT RESOURCE GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
40	WESTLAKE SERVICES, LLC	33	\$8,553.28	\$0.00	\$0.00	\$0.00
41	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
42	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
43	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$0.00	\$0.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
04/01/2020	3.00	\$0.00
07/01/2020	Paid to Date	\$1,760.00
08/01/2020	54.00	\$550.00
02/01/2025	Projected end of plan	

Total payments received this period: \$4,290.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$503.80

Arrearages: \$220.00

Attorney: JOSEPH J. ROGERS, ESQUIRE